NGC-01 (08-01-03)	NEVADA GAMING COMMISSION			
	Monthly Gross Revenue			
This report, to	ogether with your remittance payable to the order of the NEVAI DNTHLY, NOT LATER THAN THE 24 <sup>th</sup> DAY OF THE MONTH,	DA GAMING CO	OMMISSIO	N, is required
to be filed IVIC	DNIHLY, NOT LATER THAN THE 24 DAY OF THE MONTH,	covering the pr	receding ca	lendar month.
	For Gaming operations during the month of:			
	Filing Deadline:			
Account No., Na	ame, Address, Zip Code		Fo	or Office Use Only
			Check Number	
			rambor	
			Batch	
			Number	
			Entry	
	Phone conset this conse		Date	
	Please correct if in error			
1. GROS	S REVENUE before adjustments [from NGC-31]			\$
	STMENTS:			
	ge credit issued	\$		
	ections in areas other than the pit of return checks			
	T ADJUSTMENTS [Line 2A + 2B +/- 2C]			
3 1 066	CARRY-OVER: from Reg. 6.110(7)			
3. <b>LO33</b>	[not to exceed Line 1 + Line 2D]			
4. GROS	S REVENUE \$ [Line 1 +/- Line 2 – Line 3]			\$
5. LICEN	SE FEE COMPUTATION: NRS 463.370(1)			
A. 3.59	% of the first \$50,000 on line 4	\$		
	% of the next \$84,000 on line 4			
C. 6.78	5% of the remainder of line 4			
6. <b>ESTIM</b>	ATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]			\$
7. ESTIM	ATED FEE ADJUSTMENT NRS 463.370(5)(b)			
	rent month's actual FEE DUE [Line 6]	\$	<del></del> .	
B. Est.	payment on mated Fee Adjustment [Line 7A – 7B]	(	)	
C. Esti	mated Fee Adjustifierit [Line 7A – 7B]			
8. <b>SUBT</b> (	OTAL [Line 6 +/- Line 7C]			
9 CREDI	IT from PRIOR PERIOD [not to exceed Line 8]			
	otal CREDIT available	_		
10. <b>SUBT</b>	DTAL [Line 8 – Line 9]			
11. <b>ADVA</b> l Note: A	NCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amou Applies only to the first FULL month of operation for a NEW LICENSEE	int on Line 6]		
12. <b>TOTA</b> l	L DUE BEFORE PENALTY [Line 10 + Line 11]			
13. <b>PENA</b> I	LTY FOR LATE PAYMENT: NRS 463.270(5)			
	wer than 10 days late: 25% of line 12 but	<b>ው</b>		
_	less than \$50 or more than \$1000.  n or more days late: 25% of line 12, but	Φ		
no	t less than \$50 or more than \$5,000.			
PENAL	LTY DUE [Line 13A or Line 13B]			
14. <b>TOTA</b> I	AMOUNT DUE: [Line 12 + Line 13]			\$
15. <b>TOTA</b> I	REMITTANCE Check Number:			\$
S	Please make remittance payable to the Nevada Gamin State Gaming Control Board, Tax and License Division, P.O. B			
l.	, certify and declare	e under the nens	alties of neri	urv that I am the
·,				
(Owner, Partner,	Of the business named above; President, Treasurer, Other-describe)	ınat tnıs is a true	e, correct ar	ia complete report
	my knowledge, information, and belief; and that this application an	d report is made	with the kn	owledge and
				9
consent of all	other individuals licensed.			
Dated	Signed			
Person to contact regarding this report: Name: Phone:				
RETURN ORIGINAL AND MAKE DUPLICATE FOR YOUR RECORDS				